

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 508680 00
1901 COOPER DRIVE Order Date : 9/04/08
ARDMORE OK 73402 Ship Date : 9/11/08
Purchase Order # : 2133680 Terms : PREPAID
Bill of Lading # : 1Z9806011204460566 Carrier : UPS 3 DAY SELEC
Qty of Cartons : 2 Total Wgt : 00108.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21013687

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806011204460566 1Z9806011204460575

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	40	0	40	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	104	0	104	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI366876	HDDR160E03X	TOSH EXT USB HDD 160GB RE	40
GI366876	HDDR320E03X	TOSH EXT USB HDD 320GB RE	104

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)

UPS Uni



Welcome, Collections | [Logout](#)

[My UPS](#)

Tracking

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0446 056 6

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking Number: 1Z 980 601 12 0446 057 5

[View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Back to My UPS](#)

[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Get My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started](#) | [Site Guide](#)

UPS Uni



Log-In User ID: Password: | [Forgot Password](#)

Tracking

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)

Search Support

Enter a keyword:



Sign up for
UPS E-mail
for a Chance
to Win
an HP IPAQ.



Sign up for UPS E-mail.



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#)

Tracking Number: 1Z 980 601 12 0446 056 6
[View package progress](#)
Type: Package
Status: **Delivered**
Delivered On: 09/16/2008 11:01 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YAMEZ
Service: 3 DAY SELECT
Multiple Packages: 2 [Show All](#)

Tracking results provided by UPS: 11/10/2008 8:47 P.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.

[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Register](#) | [Manage E-mail Preferences](#) | [Getting Started](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21015611
PAGE 1 of 1
DOCUMENT DATE 09/12/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2133679	ORDER NUMBER 508679	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259104	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB RETAIL KIT	480	480	0 EA	67.27	.0	67.27	32,289.60
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	60	60	0 EA	109.56	.0	109.56	6,573.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 38,863.20	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 38,863.20
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015611 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 38,863.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 38,863.20
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 508679 00
680 S LEMON AVENUE Order Date : 9/04/08
WALNUT CA 91789 Ship Date : 9/12/08
Purchase Order # : 2133679 Terms : PREPAID
Bill of Lading # : 63259104 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00405.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21015611

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259104

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	480	0	480	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	60	0	60	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360640	HDDR160E03X	TOSH EXT USB HDD 160GB RE	480
GI360640	HDDR320E03X	TOSH EXT USB HDD 320GB RE	60

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/12/08 Origin: LAX C Dest: DNT C

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		TOSH97926	Air Bill #: 63259104 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/VEIN # YIN	Phone# 9494614410	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028		
PO#	BOL# 509479			
Consignee's Name and Address CIRC68917				
CIRCUIT CITY #353 680 S. LEMON AVE. APT# 804.527.4000 EXT 4291 MUST HAVE APPTMENT WALNUT CA 91789		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		
Contact/Broker 0500-1400 MGR- 2133679/7E	Phone# 9095952434 BOL#	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		
BILLING ADDRESS (if OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 6PCS ON 1PLT MUST BE DELV ON 9/16		Customs Value Declared Value COD Amount Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
1	405	COMPUTERS		20 @ 20 @ 20
1		DATA PROCESSING		23 @ 23 @ 23
SEP 16 13:16				
Totals 4 405				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPER'S DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# 427 C.O.D. Check#	
Company Name Signature of Shipper or its agent Date			PU TIME/DATE 9/16/08 Total Collect Charges .00	
Print Name			Received in good condition by: Date/Time 9/16/08 1:20	
ID Type	ID#	PHOTO ID YES/NO	Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
ID Type	ID#		NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 9/06)	

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

David Engers EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21015612
PAGE 1 of 1
DOCUMENT DATE 09/12/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2133678	ORDER NUMBER 508687	ORDER DATE 09/04/08	SHIP DATE 09/12/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63259105	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR160E03X	TOSH EXT USB HDD 160GB	192	192	0 EA	67.27	.0	67.27	12,915.84
	RETAIL KIT							
HDDR250E03X	TOSH EXT USB HDD 250GB	40	40	0 EA	83.07	.0	83.07	3,322.80

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 16,238.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 16,238.64
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21015612 BILL TO 35474200
DOCUMENT DATE 09/12/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 16,238.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 16,238.64
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 508687 00
400 LONG FELLOW COURT Order Date : 9/04/08
LIVERMORE CA 94550 Ship Date : 9/12/08
Purchase Order # : 2133678 Terms : PREPAID
Bill of Lading # : 63259105 Carrier : CEVA NON-GTE-W.
Qty of Cartons : 1 Total Wgt : 00174.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21015612

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259105

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	192	0	192	EA	HDDR160E03X	TOSH EXT USB HDD 160GB RE
2	2	40	0	40	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI360642	HDDR160E03X	TOSH EXT USB HDD 160GB RE	192
GI360642	HDDR250E03X	TOSH EXT USB HDD 250GB	40

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/12/08 Origin: LAX C Dest: SFO D

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable 20513883	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63259105 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
PO# 509487		BOL# 509487		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Consignee's Name and Address CIRCUIT CITY-LIVERMORE 400 LONGFELLOW CT. STE A LOCATION 344 LIVERMORE CA 94550		Consignee's Account Number CIRC40945		FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker FOR APPTS EXT 4 2133678/7E		Phone# 8045274000		BOL# TOSH97926A	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct. # TOSH97926A		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
		<input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE			
* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.		Customs Value Declared Value	
Special Instructions: SERVICE: 2ND DUE DATE: 9/16/08 3PCS ON 1PLT MUST BE DELV ON 9/16		COD Amount Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INTL)	Dimensions	
1		COMPUTERS		20 @ 20 @ 20	
2	174	DATA PROCESSING		23 @ 23 @ 23	
Totals	3	174			
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# SFO001 Klu		
Company Name Signature of Shipper or its agent Date			C.O.D. Check#		
Print Name			PU TIME/DATE 13-30 09/16/08		
ID Type	ID#	PHOTO ID	Total Collect Charges		
ID Type	ID#	YES/NO	..00		
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Received in good condition by: Date/Time		

MAC 104911

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017452
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2147602	ORDER NUMBER 517477 - 2	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259010	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	1856	1200	0 EA	83.07	.0	83.07	99,684.00
HDDR320E03X	TOSH EXT USB HDD 320GB	684	684	0 EA	109.56	.0	109.56	74,939.04
	RETAIL KIT							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 174,623.04	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 174,623.04
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017452 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 174,623.04	PAY TERM DISCOUNT 0.00	TOTAL DUE 174,623.04
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/16/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : CEVA 5-DAY GTE
 Purchase Order # : 2147602 Total Wgt : 01413.00
 Bill of Lading # : 63259010 Ctrl Order :
 Qty of Cartons : 3 Invoice # : 21017452
 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259010

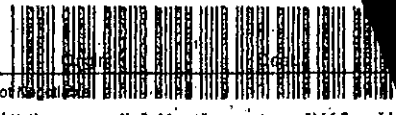
Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	1200	0	1200	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	684	0	684	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI367204	HDDR320E03X	TOSH EXT USB HDD 320GB RE	684
GI367273	HDDR250E03X	TOSH EXT USB HDD 250GB	600
GI368501	HDDR250E03X	TOSH EXT USB HDD 250GB	600

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Date:

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DB-0001 (Rev. 9/08)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017453
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2147605		ORDER NUMBER 517478	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259011	SRCWHS CIA		SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017453 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 517478 00
 1901 COOPER DRIVE Order Date : 9/11/08
 ARDMORE OK 73402 Ship Date : 9/16/08
 Purchase Order # : 2147605 Terms : PREPAID
 Bill of Lading # : 63259011 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 1 Total Wgt : 00273.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21017453

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259011

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	364	0	364	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI360867	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) **Voices and Proof of Delivery Cont.**

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/16/08 Origin: LAX C Dest: NEW E

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DUCK F IRVINE CA 92618		Shipper's Account Number TOSH977926		TRANSPORT DOCUMENT Not Negotiable 20543489	
Contact/VEIN # YIN		Phone# 9494614410		Air Bill #: 63259011 MOVEMENT#	
PO#		BOL#		Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Consignee's Name and Address CIRCUIT CITY #567 1901 COOPER DR ARDMORE OK 73401		Consignee's Account Number CIRC19734		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
Phone# 4092263280		BOL#		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
Phone# 4092263280		BOL#		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Phone# 4092263280		BOL#		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
Phone# 4092263280		BOL#		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
Phone# 4092263280		BOL#		<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
Phone# 4092263280		BOL#		Customs Value Declared Value	
Phone# 4092263280		BOL#		COD Amount Amount of Insurance	
Phone# 4092263280		BOL#		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Phone# 4092263280		BOL#		No. of Pieces Gross Weight Description of Goods Schedule B# (INT'L) Dimensions	
Phone# 4092263280		BOL#		91 273 DATA PROCESSING 6'0" 9'0" 9'	
Phone# 4092263280		BOL#		CIRCUIT CITY DC	
Phone# 4092263280		BOL#		Total	
Phone# 4092263280		BOL#		This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID# 24HR CONTACT NUMBER	
Phone# 4092263280		BOL#		I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.	
Phone# 4092263280		BOL#		Company Name Signature of Shipper or its agent Date	
Phone# 4092263280		BOL#		Print Name	
Phone# 4092263280		BOL#		ID Type ID# PHOTO ID YES/NO	
Phone# 4092263280		BOL#		ID Type ID#	
Phone# 4092263280		BOL#		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Phone# 4092263280		BOL#		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE# C.O.D. Check# DFW 3967 PU TIME/DATE 9-23-08 0615 Received in good condition by: (91) Date/Time 0847	
Phone# 4092263280		BOL#		Total Collect Charges .00	
Phone# 4092263280		BOL#		Christ Jones 9-23-08 1015	

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/05)

DR-0

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017454
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 23231464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2147606	ORDER NUMBER 517480	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304502653	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	48	48	0 EA	109.56	.0	109.56	5,258.88

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 5,258.88	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,258.88
-------------------------	--------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017454 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 5,258.88	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,258.88
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 517480 00
1100 CIRCUIT CITY ROAD Order Date : 9/11/08
MARION IL 62959 Ship Date : 9/16/08
Purchase Order # : 2147606 Terms : PREPAID
Bill of Lading # : 1Z9806010304502653 Carrier : UPS GROUND
Qty of Cartons : 1 Total Wgt : 00036.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017454

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010304502653

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	48	0	48	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

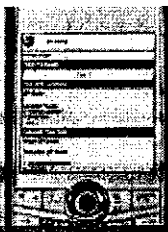
Unit	Item#	Description	Quantity
RI353391	HDDR320E03X	TOSH EXT USB HDD 320GB RE	48

//////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)

UPS Uni

**Tracking**[Welcome, Collections](#) | [Logout](#)[My UPS](#) [P](#)**Track Shipments**[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)**Track Shipments****Track Packages & Freight** **Quantum View** **Flex Global View****Tracking Summary**[Printer Friendly](#)**Tracking Number:** 1Z 980 601 03 0450 265 3[→ View package progress](#)**Type:** Package**Status:** **Delivered** **Delivered On:** 09/22/2008
9:53 A.M.**Delivered To:** MARION, IL, US**Signed By:** HARKINS**Service:** GROUND**Search Support****Enter a keyword:****UPS Mobile**
has a brand
new look.
Interact with
us anytime,
anywhere.[Learn more](#)

Tracking results provided by UPS: 11/10/2008 6:55 P.M. ET

[Printer Friendly](#) **NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.[Back to My UPS](#)[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Get My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21017455
PAGE 1 of 1
DOCUMENT DATE 09/16/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2147607		ORDER NUMBER 517482	ORDER DATE 09/11/08	SHIP DATE 09/16/08	PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63259013	SRCWHS CIA	SLSP DPDCC9	

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	364	364	0 EA	109.56	.0	109.56	39,879.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,879.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,879.84
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21017455 BILL TO 35474200
DOCUMENT DATE 09/16/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 39,879.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,879.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 517482 00
19925 INDEPENDENCE BLVD Order Date : 9/11/08
GROVELAND FL 34736 Ship Date : 9/16/08
Purchase Order # : 2147607 Terms : PREPAID
Bill of Lading # : 63259013 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 1 Total Wgt : 00273.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21017455

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63259013

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	364	0	364	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI360868	HDDR320E03X	TOSH EXT USB HDD 320GB RE	364

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

EGU

Exhibit(s) voices and Proof of Delivery Cont.

Customer Service: (800) 888-4949
Corporate Office: (800) 821-8956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/16/08

Origin: LAX

Dest: MCO

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD IRVINE CA 92618		Shipper's Account Number TOSH77236	TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN # 141	Phone# 714 461 1410	Air Bill #: 514259013																																									
PO#	BOL# 517487	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																									
Consignee's Name and Address CIRCUIT CITY DIST 19925 INDEPENDENCE BLVD RECY HRS 0600-1500 IRVINE FL 34736		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMG NO. 4490 EGI FAA-IAC# SW9310028																																									
Contact/Broker SCHENK	Phone# 404 394 260	<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>			DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL																																									
<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT																																									
<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT																																									
<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR																																									
<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY																																									
<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE																																									
<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON																																									
<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE																																									
	<input type="checkbox"/> PORT TO PORT																																										
<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR																																										
<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR																																										
<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE																																										
<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE																																										
BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		<table border="0"> <tr> <td><input type="checkbox"/> Prepaid</td> <td><input checked="" type="checkbox"/> Third Party</td> <td>Customs Value</td> <td>Declared Value</td> </tr> <tr> <td><input type="checkbox"/> Collect</td> <td><input type="checkbox"/> C.O.D.</td> <td></td> <td></td> </tr> </table>			<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value	<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																																	
<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	Customs Value	Declared Value																																								
<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.																																										
Special Instructions: SERVICE ON THE GROUND 7/23/08 91 CTNS ON 1 FLT MUST DELV ON 9/23		<table border="0"> <tr> <td>COD Amount</td> <td>Amount of Insurance</td> </tr> <tr> <td></td> <td></td> </tr> </table>			COD Amount	Amount of Insurance																																					
COD Amount	Amount of Insurance																																										
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGI to act as forwarding agent for export control and customs purposes.																																											
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions																																							
91	273	DATA PROCESSING	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	9' 0" x 9' 0" x 7'																																							
Totals 91 273		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> 08SEP28755 Original FL USH Circuit City DC </div>																																									
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER			DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW																																								
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.			DRIVER AGENT/VEHICLE# MCU K. Hule 213																																								
Company Name Signature of Shipper or its agent Date Print Name			C.O.D. Check#																																								
ID Type	ID#	PHOTO ID YES/NO	PU TIME/DATE 9/27/08 Total Collect Charges 0.00																																								
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Received in good condition by: Date/Time																																								



Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

Date: 9/16/08 Origin: LAX C Dest: MCO D

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address		Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable	
TOSHIBA AMERICA 7740 IRVINE BLVD BUCK P IRVINE CA 92618		TOSH97726	Air Bill #: 80259013 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Consignee's Name and Address		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
CIRCUIT CITY DIST CTY. #775 19925 INDEPENDENCE BLVD RECV HRS 0600-1500 GROVELAND FL 34736		CIRC19347	FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker SCHEDULING: 694 PO 47607/5F		Phone# 3524296200 BOL#	DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 7740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH977260	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Special Instructions: SERVICE 3TH GIVE DATE 9/23/08 91 CTNS ON 1 FLT MUST DELV ON 9/23		CDD Amount		Declared Value
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Amount of Insurance
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
91	273	DATA TOWER INSURE	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	9' 0" x 7' 0" x 7' 0"
Totals 91 273				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER		DOCK INSP		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		PUBOL/PTPI/QUOTE#		
Company Name		Signature of Shipper or its agent		Date
Print Name		DRIVER AGENT/VEHICLE#		C.O.D.
ID Type	ID#	PHOTO ID	HAWB REVIEW	Check#
ID Type	ID#	YES/NO	DRIVER AGENT/VEHICLE#	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent
		Date/Time		

LR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21018160
PAGE 1 of 1
DOCUMENT DATE 09/17/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2147602	ORDER NUMBER 517477	ORDER DATE 09/11/08	SHIP DATE 09/17/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63259025	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	1856	656	0 EA	83.07	.0	83.07	54,493.92

Recycle your used batteries. Visit www.rbric.org or call 1-800-822-8837 for information.

TOTAL SALES 54,493.92	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 54,493.92
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21018160 BILL TO 35474200
DOCUMENT DATE 09/17/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 54,493.92	PAY TERM DISCOUNT 0.00	TOTAL DUE 54,493.92
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 517477 01
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/11/08
 4000 TOWNSHIP LINE ROAD Ship Date : 9/17/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : CEVA 4-DAY GTE
 Purchase Order # : 2147602 Total Wgt : 00492.00
 Bill of Lading # : 63259025 Ctrl Order :
 Qty of Cartons : 1 Invoice # : 21018-160
 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63259025

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	656	0	656	EA	HDDR250E03X	TOSH EXT USB HDD 250GB

Unit Detail

Unit	Item#	Description	Quantity
GI370225	HDDR250E03X	TOSH EXT USB HDD 250GB	656

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21020248
PAGE 1 of 1
DOCUMENT DATE 09/19/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200353
CIRCUIT CITY STORES INC #353
680 S LEMON AVENUE
WALNUT CA 91789

PURCHASE ORDER NUMBER 2147604		ORDER NUMBER 517476	ORDER DATE 09/11/08	SHIP DATE 09/19/08	PAYMENT TERMS NET 30		OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM		BILL OF LADING 1Z9806010204521410	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	96	96	0 EA	109.56	.0	109.56	10,517.76

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 10,517.76	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 10,517.76
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21020248 BILL TO 35474200
DOCUMENT DATE 09/19/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 10,517.76	PAY TERM DISCOUNT 0.00	TOTAL DUE 10,517.76
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 517476 00
680 S LEMON AVENUE Order Date : 9/11/08
WALNUT CA 91789 Ship Date : 9/19/08
Purchase Order # : 2147604 Terms : PREPAID
Bill of Lading # : 1Z9806010204521410 Carrier : UPS 2-DAY PM
Qty of Cartons : 1 Total Wgt : 00072.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # : 21020248

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010204521410

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	96	0	96	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI345178	HDDR320E03X	TOSH EXT USB HDD 320GB RE	96

////////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#) | [Site Guide](#)

UPS Uni

**Tracking**[Welcome, Collections](#) | [Logout](#)[My UPS](#)**Track Shipments**[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)**Track Shipments**[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)**Tracking Summary**[Printer Friendly](#)**Tracking Number:** 1Z 980 601 02 0452 141 0[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 09/22/2008
10:15 A.M.**Delivered To:** WALNUT, CA, US**Signed By:** DAVID**Service:** 2ND DAY AIR**Search Support****Enter a keyword:****Looking
to switch?**[Open an account now](#)

Tracking results provided by UPS: 11/10/2008 6:56 P.M. ET

[Printer Friendly](#)**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of tracking systems and information is strictly prohibited.[Back to My UPS](#)[Home](#) | [Shipping](#) | [Tracking](#) | [Freight](#) | [Locations](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Manage E-mail Preferences](#) | [Get My UPS](#) | [Address Book](#) | [Site Guide](#) | [Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.
[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [UPS Tariff/Terms and Conditions](#)